

INVOICE

Invoice Number: INV-01234

Date: April 22, 2023

BILL TO:

Studio Shodwe Architecture
123 Anywhere St.,
Any City, ST 12345

PAYMENT INFORMATION:

Bank: Warner & Spencer

Name: Morgan Maxwell

Account: 0123 4567 8901

ITEM	DESCRIPTION	RATE	AMOUNT
1.	Preliminary Design Services	\$5,000	\$5,000
2.	Schematic Design Services	\$7,500	\$7,500
3.	Design Development Services	\$10,000	\$10,000
4.	Construction Documents Services	\$15,000	\$15,000
5.	Bidding and Negotiation Services	\$5,000	\$5,000
6.	Construction Administration Services	\$10,000	\$10,000

Sub Total: \$52,500

Sales Tax: \$3,150

TOTAL: \$55,650

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.